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1914

ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE TOWN OF
WOOLWICH
MAINE

For the Year Ending February 14

1914

BATH, MAINE
TIMES COMPANY, PRINTERS
1914

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

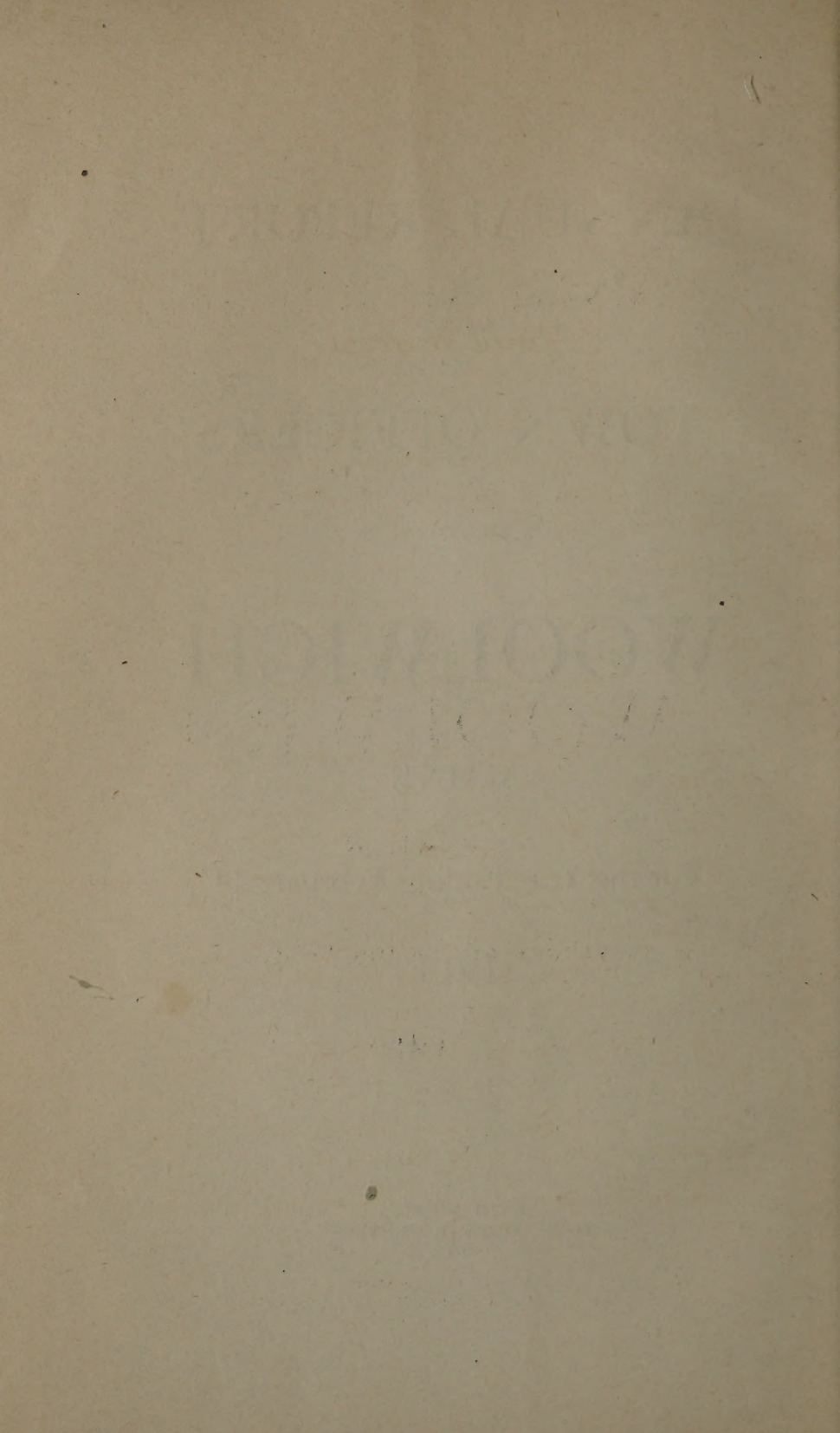
WOOLWICH

MAINE

For the Year Ending February 14

1914

BATH, MAINE
TIMES COMPANY, PRINTERS
1914



Town Warrant

SAGADAHOC, SS.

*To John C. Gilmore, a Constable of the Town of Woolwich,
in the County of Sagadahoc and State of Maine,—*

GREETING:—

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Woolwich qualified by law to vote in town affairs to meet at the Town House in said town on Monday, the second day of March, A. D. 1914, at ten o'clock in the forenoon, to act on the following articles, to wit:—

ARTICLE 1.—To choose a Moderator to preside at said meeting.

ART. 2.—To choose a Clerk for the year ensuing.

ART. 3.—To see if the town will accept the report of the Selectmen, Assessors, Overseers of Poor, Supt. of Schools, School Committee, and Fish Commissioner.

ART. 4.—To choose Selectmen, Assessors, Overseers of Poor, and all other necessary town officers.

ART. 5.—To vote compensation of Treasurer and Collector.

ART. 6.—To see what mode of collecting taxes the town will adopt in regard to interest, discount, etc.

ART. 7.—To arrange for care of hearse and driving of same.

ART. 8.—To see what action the town will take to collect the amount due the town from Jesse Bailey, Treasurer for 1906-07-08.

ART. 9.—To see what sum of money the town will vote to raise for free Text-books for the ensuing year.

ART. 10.—To see what sum of money the town will vote to raise for Repairs of School Houses for the year ensuing.

ART. 11.—To see what sum of money the town will vote to raise for payment of Tuition of scholars attending secondary schools for the ensuing year.

ART. 12.—To see what sum of money the town will vote to raise for Common Schools for the year ensuing.

ART. 13.—To see what sum of money the town will vote to raise for the Support of Poor for the year ensuing.

ART. 14.—To see what sum of money the town will vote to raise for payment of Snow Bills.

ART. 15.—To see what sum of money the town will vote to raise for the repair of Highways and Bridges for ensuing year.

ART. 16.—To see if the town will vote "yes" or "no" on the question of appropriating and raising money necessary to entitle the town to State aid, as provided in Section 20 of Chapter 130 of the Public Laws of 1913.

ART. 17.—To see what sum of money the town will vote to raise for the improvement of the section of State aid road as outlined in the report of the State Highway Commission, in addition to the amounts regularly raised for the care of Highways and Bridges.

ART. 18.—To see what sum of money the town will vote to raise for payment of Town Debt and Interest.

ART. 19.—To see what sum of money the town will vote to raise for care of Cemeteries.

ART. 20.—To see what sum of money the town will vote to raise for improvement of the "Gould Cemetery," at Montsweag.

ART. 21.—To see what sum of money the town will vote to raise for Memorial decorations.

ART. 22.—To see what sum of money the town will vote to raise for payment of our part of deficiency on People's Ferry Co.

ART. 23.—To see what sum of money the town will vote to raise for destroying the brown-tail moth pest from the highways and parks.

ART. 24.—To see what sum of money the town will vote to raise for Contingent Expenses for the coming year.

ART. 25.—To see if the town will vote to build a vault at the Town House, and what sum of money the town will vote to raise for the same.

ART. 26.—To see what sum of money the town will vote to raise for the purchase of a set of weights and measures.

ART. 27.—To see what sum of money the town will vote to raise to cut and clear the bushes from the highways, and instruct the Selectmen to see the owners of the property opposite and hire them, or make the best trade possible to clear and burn the brush opposite their premises, and if they cannot make satisfactory terms they are to let it remain.

ART. 28.—To see if the town will vote to authorize and instruct the Selectmen to give Hester A. Webb a deed of her wood-lot which was taxed to Winfield Webb and sold for the taxes, she to pay to the town all charges and interest as the law allows.

ART. 29.—To see what action the town will take against the Maine Central R. R. in regard to filling right of way to Town Landing at Montsweag.

ART. 30.—To see what action if any the town will take in regard to flowing Nequasset Pond for better handling and propagating the fish.

ART. 31.—To see if the town will vote to change the road around the hill west of Chopp's Creek on the river road.

ART. 32.—To see if the town will vote to instruct the School Committee to maintain schools in Districts Nos. 7, 2, 5 and 4.

ART. 33.—To see if the town will vote to discontinue the road beginning at main road near R. F. Rice's house, and ending near Main Brook on Hedge road.

ART. 34.—To see if the town will authorize the Selectmen to make temporary loans.

ART. 35.—To see if the town will accept the list of jurors, as prepared by the Selectmen, Treasurer and Town Clerk.

The Selectmen will be in session at the Town House one-half hour before the time appointed for said meeting, for the purpose of correcting the list of voters.

Hereof fail not and make due return of this warrant with your doings to the Town Clerk at the time and place of holding said meeting.

Given under our hands this twentieth day of February, A. D. 1914.

ASA C. HATHORNE,
EBEN DANA,

Selectmen of Woolwich.

Report of Assessors

FINANCIAL STATEMENT

Real estate, resident,	\$188,175 00
Real estate, non-resident,	79,957 00
Personal estate, resident,	51,324 00
Personal estate, non-resident,	22,125 00
Total,	<hr/> \$341,581 00

APPROPRIATIONS

Text-books,	\$75 00
Repairs school Houses,	300 00
Tuition,	150 00
Common Schools,	700 00
Support of Poor,	700 00
Roads and bridges,	2,600 00
State road,	400 00
Debt and interest,	600 00
Cemeteries,	50 00
Nequasset Cemetery,	200 00
Memorial decorations,	10 00
People's Ferry Co.,	270 00
Brown-tail moths,	500 00
Contingent,	900 00
Vault,	150 00
Repair of Town House,	100 00
Road machine,	235 00
Union Bridge school ground,	50 00
	<hr/> \$7,990 00

ASSESSMENTS

Rate of taxation, .029 on \$1.00.	
\$341,581.00 @ .029,	\$9,905 85
216 polls @ \$3.00,	648 00
	<hr/>
	\$10,553 85

COMMITMENTS

Appropriations,	\$7,990 00
State tax,	1,698 93
County tax,	591 77
Overlay,	273 15
	<hr/>
	\$10,553 85

ASA C. HATHORNE,
 JAMES R. ALLEN,
 EBEN DANA,
Assessors of Woolwich.

Collectors' and Treasurer's Accounts

From Special Report, made December 31, 1912, by Morrill McKenney, relating to accounts of Jesse Bailey, Treasurer of the Town of Woolwich, Me., for 1906-07-08, showing errors found in printed Town Reports, for the years 1906-07-08-09:

1906

	DB.	CR.
Errors found in People's Ferry Co.'s account,		\$199 93
Errors found in town orders paid,		10 50
Errors found in receipts from Fish Commissioner,	\$ 34	
Errors found in Collector's commissions,		34 95
Errors found in Treasurer's Commissions,		1 74

1907

Errors found in town orders paid,		41 26
Errors found in Collector's commissions,		8 54
Errors found in Treasurer's commissions,		26

1908

Errors found in Collector's commissions,	2 00	
Errors found in Treasurer's commissions,		1 12

1909

Errors found in Collector's commissions,		4 28
Errors found in Treasurer's commissions,		1 81
On July 22, 1908, town order No. 42, drawn for \$41.43, for support of H. A. Hathorne, at Maine Insane Hospital, and no remittance re- ceived by them,	41 43	
Balance of errors,	260 62	
	<hr/>	
	\$304 39	\$304 39

JESSE BAILEY, <i>Treas.</i>	DR.	CR.
To cash in treasury, claimed by town,	\$693 11	
By balance of errors, as shown in above statement,		\$260 62
Balance due the town Dec. 31, 1912, from Jesse Bailey, <i>Treas.</i> ,		432 49
	<hr/>	
	\$693 11	\$693 11

LINCOLN BAILEY, *Collector.*

1909-10	DR.	CR.
To uncollected Feb. 15, 1913,	\$83 14	
By abatements,		\$3 00
Taxes collected,		31 94
Uncollected Feb. 14, 1914,		48 20
	<hr/>	
	\$83 14	\$83 14

LINCOLN BAILEY, *Treasurer.*

1909-10	DR.	CR.
To taxes collected,	\$31 94	
By collector's commission,		\$ 64
Postage,		50
Time settling,		2 00
Town orders,		25 00
A. Hathorne, Treas.,		3 80
	<hr/>	
	\$31 94	\$31 94

ALBERT HATHORNE, *Collector*, 1913

DR.

Uncollected Tax, 1912,	\$759 28
Commitment 1913,	10,553 85
Supplementary tax 1913,	116 00
	<hr/>
	\$11,429 13

ALBERT HATHORNE, *Treasurer*, 1913

DR.

To cash in treasury, Feb. 15, 1913,	\$310 62
Rebate from F. W. Carlton, on road,	3 75
Temporary loan,	2,000 00
Dog licenses refunded,	43 67
From State for sheep killed,	207 00
Dog licenses from Town Clerk,	66 00
G. S. Dodge, Fish Commissioner,	267 28
F. M. Hathorne, Cemetery Trust Fund,	613 92
Albert Walker, est.,	550 00
Mary Harrington, cemetery lot,	5 00
Blair & Plumstead, on tax deed,	75
Common school fund,	558 36
School and mill fund,	625 04
From State on State road,	397 58
Interest on taxes and deposits,	20 40
From Albert Hathorne, Collector,	10,040 73
From Lincoln Bailey,	28 80

 \$15,738 90

ALBERT HATHORNE, *Collector*, 1913

CR.

Tax collected,	\$10,040 73
Abatements,	39 35
Uncollected tax,	1,349 05
	<hr/>
	\$11,429 13

ALBERT HATHORNE, *Treasurer*, 1913

CR.

By cash, stamps and stationery,	\$11 96
Bank discount,	50 00
Maine Farmer Pub. Co.,	8 00
C. L. Wright, interest on note,	44 00
R. J. Gilmore, interest on note,	8 00
Interest on town bonds,	29 00
County tax,	591 77
State tax,	1,685 93
Deficiency on dog licenses 1912,	13 00
Dog licenses 1913,	66 00
Discount on taxes,	92 26
State pension, Mrs. M. Gowen,	12 00
Temporary loan,	2,000 00
Town orders,	8,084 35
Collector's commission,	200 81
Treasurer's commission,	13 40
Time settling,	2 00
Tax sale to town,	8 94
Town bonds (5),	500 00
Cash in treasury,	2,317 48
	<hr/>
	\$15,738 90

ROADS AND BRIDGES

C. H. Hunnewell, Commissioner,	\$72 00
F. T. Hathorne,	3 40
C. H. Hunnewell, Commissioner,	200 00
W. G. Brookings,	12 60
Arthur Sewall & Co.,	77 42
F. K. Wright,	90
J. F. W. Card,	25 50
E. A. Blanch,	59 25
A. J. Blanch,	39 00
C. C. Bishop,	13 50
C. H. Perkins,	4 00
Bath Iron Works,	22 03
I. B. Howard,	6 50
A. R. Ames,	91 38
J. R. Allen,	8 50
H. E. Allen,	4 00
J. C. Preble,	45 00
F. P. Corliss,	15 00
E. C. Crocker,	6 00
G. P. Perkins,	5 00
Donnell Thwing,	4 00
H. M. Carter,	3 00
W. J. Downing,	26 25
Eben Dana,	119 73
D. G. Trott,	22 90
C. H. Hunnewell, Commissioner,	400 00
J. F. Whittum,	5 00
James Main,	4 00
S. H. Pushard,	4 40
H. E. Allen,	6 00
G. S. Dodge,	48 75
R. S. Savage,	13 70
H. E. Savage,	4 00
A. S. Merrill,	16 00

W. J. Downing,	37 75
Ernest Stilphen,	1 00
A. J. Blanch,	19 00
E. A. Blanch,	35 75
Artell Hayward,	6 00
D. E. Hathorne,	3 00
C. C. Bishop,	4 75
G. W. Marston,	67 85
C. H. Hunnewell, Commissioner,	428 02
H. T. Carlton,	15 40
R. M. Savage,	28 75
Edward Rice,	7 50
A. G. Thomson,	5 00
R. F. Rice,	10 50
E. R. Main,	14 20
G. A. Durrell,	1 50
W. S. Wright,	5 00
Frank Card,	18 50
Moses Kennerson,	7 00
M. H. Carlton,	2 85
W. H. & J. L. Spinney,	43 26
Wallace Reed,	22 50
H. T. Carlton,	2 00
I. B. Howard,	31 50
C. W. Wright,	41 45
F. P. Corliss,	4 50
C. S. Hathorne,	2 50
C. H. Perkins,	3 00
S. Moore, Jr.,	4 50
Mrs. F. W. Jones,	1 50
E. R. Main,	12 00
G. A. Durrell,	1 00
W. E. Howe,	10 83
Albert Hathorne,	1 00
A. B. Thwing,	20 00
C. H. Baker,	4 05

Eben Dana,	47 24
Undrawn,	239 14
	<hr/>
	\$2,600 00
Appropriation,	\$2,600 00

STATE ROAD

The Berger Mfg. Co.,	\$26 00
Eben Dana,	\$725 00
Eben Dana,	49 00
Eben Dana,	10 00
	<hr/>
Bills paid,	\$810 00
Appropriation,	\$400 00
Received from State,	397 58
Overdrawn,	12 42
	<hr/>
	\$810 00

POOR ACCOUNT

Mrs. Ida Hamlin, board of M. Walker,	\$8 00
C. A. Hawthorne, board of I. Wright,	27 30
Mrs. Ida Hamlin, board of M. Walker,	8 00
Albert L. Strout, commission on \$657.50 at 5% collected of A. H. Walker,	32 87
Mrs. Ida Hamlin, board of M. Walker,	8 00
Mrs. Ida Hamlin, board of M. Walker,	8 00
Webber & Hewett, supplies to W. O. Blackman,	14 00
Mrs. Ida Hamlin, board of M. Walker,	8 00
Mrs. Ida Hamlin, board of M. Walker,	8 00
Mrs. Ida Hamlin, board of M. Walker,	8 00
Mrs. Ida Hamlin, board of M. Walker,	8 00
City of Augusta, supplies to W. O. Blackman,	23 88
Mrs. Ida Hamlin, board of M. Walker,	12 00
Webber & Hewett, supplies to W. O. Blackman,	13 00
C. A. Hawthorne, board of I. Wright,	66 70

A. C. Hathorne, cost to Ida Hamlin for M. Walker,	12 00
A. C. Hathorne, time and expense to Boston twice,	28 50
A. C. Hathorne, time and expense to Lewiston and Augusta,	12 30
Mrs. H. G. Howe, on account of Demores,	2 00
Frank Brown, shoes for Demore children,	2 35
D. T. Percy & Sons, clothing for Demore children,	13 14
N. E. Home for Little Wanderers, board of Demore children,	8 00
C. A. Hawthorne, board of I. Wright,	36 40
City of Augusta, supplies to W. O. Blackman,	9 50
Webber & Hewett, supplies for W. O. Blackman,	16 00
N. E. Home for Little Wanderers, board of Demore children,	32 00
John H. Rogers, legal services in Walker case,	50 00
N. E. Home for Little Wanderers, board of Demores,	72 00
C. A. Hawthorne, board of I. Wright,	33 50
Alma Pushard, board of Mrs. L. Demore,	49 37
A. B. Thwing, supplies for Demore family,	26 85
Undrawn,	42 34
	<hr/>
	\$700 00
Appropriated,	\$700 00

CONTINGENT ACCOUNT

T. W. Gould, services as Moderator,	\$2 00
Keegan & Bridgham, legal services,	1 00
A. J. Dunton, legal services,	16 15
Samuel Hathorne, snow bill,	3 00
E. Leathers, M.D., services in small pox case,	50 00
The Times Co., printing Reports,	61 00

Loring, Short & Harmon, books, etc., for Selectmen,	11 49
F. L. Staples, legal services,	7 00
G. S. Dodge, services as Fish Commissioner,	25 00
J. F. W. Card, housing road machine,	7 00
A. A. Stott, M.D., reporting births and deaths,	17 50
J. S. Bailey, water supply,	5 00
J. R. Allen, services as Selectman,	30 00
O. A. Dodge, watching fire,	2 00
H. M. Wright, water supply,	5 00
J. C. Gilmore, posting warrants, watching fire, etc.,	24 30
W. G. Hall, painting hearse,	18 00
A. C. Hathorne, stamps \$14.00; watching fire \$13.50,	27 50
The Times Co., printing ballots,	1 75
E. S. Dunton, water supply 1913,	5 00
J. E. Fullerton, watching fire \$8.00; time and expense to Rockland \$5.00,	13 00
D. E. Hathorne, election clerk,	2 00
F. R. Bailey, watching fire,	5 00
M. T. Hathorne, watching fire,	2 00
C. B. Wright, water, 1913,	5 00
Mary C. Preble, one sheep killed by dogs,	6 00
A. B. Cromwell, watching fire,	4 00
Edgar W. Bailey, watching fire,	2 00
C. S. Hathorne, flowage of land,	12 00
J. C. Gilmore, posting warrants, and election clerk,	3 50
G. W. Shaw, snow bill,	1 50
Shaw's Book Store, index books,	1 50
J. S. Bailey, services as ballot clerk,	2 00
J. T. Soule, water supply 1913,	5 00
Arthur J. Dunton, legal services for 1913,	29 90
A. C. Hathorne, postage,	10 50

Mrs. F. W. Jones, care and driving hearse	
\$70.00; team \$1.25,	71 25
Mrs. R. J. Gilmore, services as Supt. of Schools,	70 00
D. J. Hathorne, care Town House,	2 00
J. R. Allen, Selectman \$25.00; time and expense	
to Lewiston and Augusta, \$10.00,	35 00
Eben Dana, services as Selectman,	50 00
Asa C. Hathorne, services as Selectman,	125 00
Undrawn,	122 16
	<hr/>
	\$900 00
Appropriated,	\$900 00

MOTH ACCOUNT

Oscar N. Bailey,	\$28 40
T. M. Getchell,	27 40
D. S. Henderson,	23 00
E. A. Blanch,	23 00
Artell Hayward,	8 00
H. E. Allen,	31 00
W. L. Crocker,	14 00
M. T. Hathorne,	42 00
Lowell Brown,	42 00
J. E. Fullerton,	10 00
Roscoe Savage,	13 80
Horace Savage,	13 80
F. H. Savage,	1 00
H. T. Carlton,	12 70
F. H. Savage,	2 00
W. G. Brookings,	7 40
F. K. Wright,	5 20
J. R. Allen,	4 00
C. W. Fullerton,	5 00
R. M. Savage,	1 00

W. E. Elliott,	4 00
Undrawn,	181 30
	<hr/>
	\$500 00
Appropriated,	\$500 00

TUITION

North Yarmouth Academy,	\$10 00
Wiscasset Academy,	36 00
Wiscasset Academy,	18 00
Undrawn,	86 00
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	\$150 00
Appropriated,	\$150 00

TEXT-BOOKS

Smith & Sale,	\$6 30
American Book Co.,	3 75
D. H. Knowlton & Co.,	1 38
D. H. Knowlton & Co.,	2 33
Silver, Burdett & Co.,	6 50
American Book Co.,	7 11
D. H. Knowlton & Co.,	1 77
American Book Co.,	10 10
American Book Co.,	2 75
Undrawn,	33 01
	<hr/>
	\$75 00
Appropriated,	\$75 00

MEMORIAL ACCOUNT

Percy C. Bailey,	\$10 00
Appropriated,	\$10 00

CEMETERIES

Wm. G. P. Rice,	\$7 00
F. W. Gould,	8 00
A. G. Bailey,	5 00
Eben Dana,	1 50
Undrawn,	28 50
	<hr/>
	\$50 00
Appropriated,	\$50 00

NEQUASSET CEMETERY

E. F. Farnham,	\$17 50
C. W. Fullerton,	12 00
E. B. Cromwell,	3 50
J. E. Fullerton,	62 00
F. R. Bailey,	15 00
M. T. Hathorne,	9 00
D. W. Baker,	7 50
J. C. Gilmore,	35 00
H. P. Hathorne,	2 40
Mrs. Alice Jones,	11 63
J. E. Fullerton,	2 70
C. H. Gilmore,	16 00
Johnson Bros. Co.,	1 50
A. B. Thwing,	5 80
	<hr/>
Bills paid,	\$201 53
Appropriated,	\$200 00
Overdrawn,	1 53
	<hr/>
	\$201 53

REPORT OF FISH COMMISSIONER

FOR SEASON OF 1913

Sold to Nickerson Bros., 116,835 alewives at 22

cents per hundred, amounting to

\$257 03

Small lots,

10 25

\$267 28

G. S. DODGE.

REPAIRS ON SCHOOL HOUSES

C. L. Farnham,	\$29 76
Johnson Bros. Co.,	5 25
Mrs. Chas. Sheridan,	4 00
Mrs. G. P. Reed,	3 00
C. L. Farnham,	35 00
Mrs. Addie Hayward,	4 00
J. E. Fullerton,	5 00
Eben Dana,	20 40
D. J. Hathorne,	24 70
Hartley Hathorne,	7 50
J. Edna Hathorne,	2 00
Charles Baker,	6 50
F. T. Hathorne,	14 50
A. R. Ames,	49 50
G. S. Dodge & Son,	1 50
A. G. Bailey,	7 50
E. A. Blanch,	2 50
C. W. Rogers,	8 38
E. C. Crocker,	11 70
E. C. Crocker,	12 71
E. B. Shaw,	5 00
G. W. Marston,	15 66
D. J. Hathorne,	10 00
Mrs. Warren Bailey,	3 00
Samuel Hathorne,	7 50

H. P. Hathorne,	2 46
C. H. Gilmore,	15 32
Johnson Bros. Co.,	3 52
A. B. Thwing,	8 26

Bills paid,	\$326 12
Appropriated,	\$300 00
Overdrawn,	26 12
	<hr/> \$326 12

UNION BRIDGE SCHOOL GROUND

Edward Rice,	\$11 00
Hartley Hathorne,	13 00
Frank Card,	8 00
D. J. Hathorne,	6 00
Undrawn,	12 00
	<hr/> \$50 00
Appropriated,	\$50 00

REPAIRS ON TOWN HOUSE

Hartley Hathorne,	\$9 00
Ernest Stilphen,	3 00
D. E. Hathorne,	13 83
C. L. Farnham,	21 15
A. C. Hathorne,	8 00
D. J. Hathorne,	5 00
Albert Hathorne,	3 20
Johnson Bros. Co.,	25 55
Undrawn,	11 27
	<hr/> \$100 00
Appropriated,	\$100 00

ROAD MACHINE

Good Roads Machinery Co.,	\$235 00
Appropriated,	\$235 00

PEOPLE'S FERRY CO.

People's Ferry Co.,	\$263 44
Undrawn,	6 56
	<hr/>
	\$270 00
Appropriated,	\$270 00

DEBT AND INTEREST

Five Town bonds,	\$500 00
Interest on bonds,	29 00
Mrs. R. J. Gilmore, interest on note,	8 00
C. L. Wright, interest on note,	44 00
Undrawn,	19 00
	<hr/>
	\$600 00
Appropriated,	\$600 00

SCHOOLS

Grace E. Lightbody,	\$36 00
L. K. Soule,	10 00
F. H. Savage,	16 00
Grace E. Lightbody,	54 00
Susie E. Bailey,	81 00
Lona E. Cunningham,	90 00
Marion J. Soule,	90 00
Maud E. Hayward,	90 00
Ellen W. Corliss,	90 00
Charlotte L. Buck,	90 00
J. Edna Hathorne,	90 00

F. W. Gould,	4 00
Edgar W. Bailey,	34 00
Lona E. Cunningham,	76 50
Angie Hunnewell,	76 50
Edgar W. Bailey,	42 50
Marion J. Soule,	76 50
Susie E. Bailey,	76 50
H. R. Shaw,	8 00
D. J. Hathorne,	15 00
J. Edna Hathorne,	76 50
Ellen W. Corliss,	76 50
Charlotte L. Buck,	76 50
Lona E. Cunningham,	68 00
Marion J. Soule,	68 00
Angie M. Hunnewell,	68 00
C. H. Gilmore,	9 75
J. Edna Hathorne,	68 00
Ellen W. Corliss,	68 00
Charlotte L. Buck,	68 00
E. W. Bailey,	68 00
Eben Dana,	2 50
Susie E. Bailey,	68 00
Overdrawn 1912,	52 11

\$1,984 36

Appropriated,	\$700 00
Received from State,	1,183 40
Overdrawn,	100 96
	<hr/>
	\$1,984 36

RESOURCES

Due from State, pensions,	\$12 00
Burial of I. K. Hearin,	35 00
D. J. Hathorne,	4 00
R. M. Savage,	5 00

Jesse Bailey, Treas., 1906-7-8,	432 49
Lincoln Bailey, Coll., 1909-10,	48 20
Albert Hathorn, Coll.,	1,349 05
Albert Hathorne, Treas.,	2,317 48
	<hr/>
	\$4,203 22

LIABILITIES

To five town bonds,	\$500 00
Town note,	200 00
Town note,	1,100 00
Outstanding town orders,	52 87
Unpaid bills,	200 00
	<hr/>
	\$2,052 87
Resources above liabilities,	2,150 35
	<hr/>
	\$4,203 22

INTEREST BEARING DEBT

Five Town bonds,	\$500 00
Town note,	200 00
Town note,	1,100 00
	<hr/>
	\$1,800 00

Respectfully submitted,

ASA C. HATHORNE,

JAMES R. ALLEN,

EBEN DANA,

Selectmen of Woolwich.

HORACE H. HAWTHORNE,

Auditor.

Road Commissioners' Statement

MONTH APRIL, 1913

J. G. Soule, $4\frac{3}{4}$ days,	\$9 50	
J. G. Soule, team, $4\frac{3}{4}$ days,	9 50	
L. K. Soule, $3\frac{1}{4}$ days,	6 50	
D. J. Hathorn, 1 day,	2 00	
Hartley Hathorn, 1 day,	2 00	
Fred Hathorn, $\frac{3}{4}$ day,	1 50	
Lester Ray, $4\frac{1}{4}$ days,	8 50	
J. T. Soule, Jr., $5\frac{3}{4}$ days,	11 50	
C. H. Hunnewell, 6 days,	12 00	
C. H. Hunnewell, team, 6 days @		
\$1.50,	9 00	
		\$72 00

MONTH MAY, 1913

J. G. Soule, 2 days,	\$4 00	
Oxen, 3 days,	6 00	
J. T. Soule, Jr., 3 days,	6 00	
L. K. Soule, $7\frac{1}{2}$ days,	15 00	
C. H. Hunnewell, 7 days,	14 00	
C. H. Hunnewell, team, $7\frac{1}{2}$ days,	15 00	
Lincoln Bailey, 1 day,	2 00	
Oxen, 1 day,	2 50	
Hauling road machine,	2 50	
Plow cotter,	1 00	
Clarence Bailey, $1\frac{1}{2}$ days,	3 00	
Chas. Nason, $\frac{1}{2}$ day,	1 00	
Geo. Soule, 1 day,	1 50	
		\$73 50

MONTH JUNE, 1913

C. H. Hunnewell, 14½ days @ \$2.00,	\$29 00	
Double team, 13½ days,	40 50	
H. E. Wright, 11 days @ \$2.50,	27 50	
Double team, 11 days @ \$3.00,	33 00	
E. H. Dolloff, 13 days,	26 00	
Team, 13 days @ \$3.00,	39 00	
Theo. Getchell, 3 days,	6 00	
Rufus Savage, 2½ days,	5 00	
Maurice Hathorn, 7¼ days,	14 50	
F. DeWick, 3¾ days,	7 50	
Geo. Shaw, 3 days,	6 00	
J. G. Munsey, 4¼ days,	4 50	
L. K. Soule,	6 00	
F. K. Wright,	1 40	
S. Gilmore, team ½ day,	2 50	
Lester Ray, 1 day,	2 00	
	<hr/>	\$250 40

MONTH JULY, 1913

Lester Ray, 5 days,	\$10 00	
Horse, ½ day,	75	
C. H. Hunnewell, team,	7 50	
	<hr/>	\$18 25

MONTH AUGUST, 1913

C. H. Hunnewell, team,	\$59 50	
Lester Ray, 8¼ days,	16 50	
Asa Hathorn,	7 50	
Oscar Bailey,	4 50	
R. F. Rice,	8 00	
J. C. Rice,	6 00	
H. Wright,	3 75	
	<hr/>	\$105 75

MONTH SEPTEMBER, 1913

Lester Ray, 6½ days,	\$13 00	
C. H. Hunnewell, 12¼ days,	25 50	
Double team, 12¼ days,	36 75	
Lee Herd, team 3 days,	15 00	
Geo. Krah, 3 days,	6 00	
E. A. Dolloff, 7¾ days @ \$2.00,	15 50	
Double team, 6¾ days @ \$3.00,	20 25	
W. G. Brookings,	12 00	
F. K. Wright, 2½ days,	5 00	
L. K. Soule, 2½ days,	5 00	
Chas. Nason, 2 days,	4 00	
Geo. Shaw, 1 day,	2 00	
J. G. Munsey, 1 day,	2 00	
G. A. Walker,	5 00	
W. G. Brookings, gravel,	3 10	
W. G. Brookings, loam,	2 30	
Edwin Rice,	2 00	
	<hr/>	\$174 40

MONTH OCTOBER, 1913

Clarence Bailey,	\$1 50	
Chas. Nason,	4 50	
L. K. Soule,	1 50	
C. H. Hunnewell,	9 50	
Team,	11 50	
W. G. Grover, plank, timber,	60 82	
Chester Bailey, oak for bridge,	8 00	
Chas. Chappell, gravel,	1 00	
	<hr/>	\$98 32

MONTH NOVEMBER, 1913

C. H. Hunnewell, 12½ days,	\$25 00
Team,	25 00

W. G. Brookings,	5 20	
Chas. Nason,	6 00	
H. E. Wright, 5 days,	10 00	
Team $2\frac{1}{2}$ days,	7 50	
Fred Hathorn, $4\frac{1}{2}$ days,	9 50	
Maurice Hathorn,	2 00	
J. E. Hunnewell, loam,	1 60	
L. K. Soule, 3 days,	6 00	
Horse,	4 50	
John Soule, 1 day,	2 00	
Oxen,	2 50	
Hartley Hathorn,	2 00	
W. G. Brookings, gravel,	60	
		<hr/>
		\$109 40

MONTH DECEMBER, 1913

C. H. Hunnewell and team,	\$40 00
L. K. Soule, 4 days,	8 00
Horse, 1 day,	1 50
H. E. Wright, $1\frac{1}{2}$ days,	3 00
J. G. Soule, $4\frac{1}{2}$ days,	9 00
Asa Hathorn, 2 days,	5 00
L. A. Bailey, gravel,	4 05
H. J. Leeman, board for man and four horses,	5 50
C. B. Wright, bill,	4 40
Chester Bailey, oak for bridge,	8 00
Draining road, hauling plank,	6 00
E. A. Dolloff, team, 1 day,	5 00
Henry Carlton, loam,	2 00
Fred Hathorn, labor,	50
Geo. Gilmore, bill,	8 00
M. J. McCormick, plank,	49 94
E. R. Dolloff, labor, plank,	5 00
C. H. Gilmore, labor,	5 00

C. H. Hunnewell, lumber,	4 82	
Johnson Bros., two scrapers @ \$5.50,		
freight, 50 cents,	11 50	
11 nails,	39	
	<hr/>	\$186 60

SUMMARY TOWN ROAD BILLS

April,	\$72 00
May,	73 50
June,	250 40
July,	18 25
August,	105 75
September,	174 40
October,	98 32
November,	109 40
December,	186 60
	<hr/>
	\$1,088 62

Respectfully submitted,

C. H. HUNNEWELL,
Commissioner.

TOWN ROAD

A. R. AMES, *Road Commissioner.*

MONTH OF MARCH, 1913

A. R. Ames, ½ day, Hedge Bridge,	
@ \$2.00,	\$1 00
A. R. Ames, 4½ days draining roads	
@ \$2.00,	9 00
E. A. Blanch, ½ day, Hedge Bridge,	
@ \$2.00,	1 00

E. A. Blanch, 2 days draining roads	
@ \$2.00,	4 00
C. E. Crocker, ½ day, Hedge Bridge,	
@ \$2.00,	1 00
J. F. W. Card, 1 day @ \$2.00,	2 00
Charles Baker, ½ day @ \$2.00,	1 00
	<hr/>
	\$19 00
A. R. AMES,	
<i>Road Commissioner.</i>	

MONTH OF APRIL, 1913

A. R. Ames, 8 days @ \$2.00,	\$16 00
A. R. Ames, 6 days single horse @	
\$1.25,	7 50
E. A. Blanch, 6½ days @ \$2.00,	13 00
E. A. Blanch, 6 days single horse @	
\$1.25,	7 50
F. W. Carlton, 1 day double team @	
\$5.00,	5 00
W. S. Wright, 1 day double team @	
\$5.00,	5 00
A. G. Thompson, 1 day double team	
@ \$5.00,	5 00
G. P. Perkins, 1 day double team @	
\$5.00,	5 00
Fred Ouillett, 1 day double team @	
\$5.00,	5 00
A. B. Thwing, 4 days double team @	
\$5.00,	20 00
W. S. Reed, 4½ days double team @	
\$5.00,	22 50
J. C. Preble, 5 days double team @	
\$4.50,	22 50
A. J. Blanch, 6 days @ \$2.00,	12 00

W. J. Downing, 5½ days @ \$2.50,	13 75
F. P. Corliss, 3 days @ \$2.00,	6 00
Tom Long, ¾ day @ \$2.00,	1 50
H. B. Wade, 1 day @ \$2.00,	2 00
F. Head, 1½ days @ \$2.00,	3 00
D. E. Hathorn, 1½ days @ \$2.00,	3 00
J. F. W. Card, ½ day @ \$2.00,	1 00
R. S. Savage, 8 hours @ 20c.,	1 60
C. H. Perkins, 1 day @ \$2.00,	2 00
M. H. Carlton, 3 hours @ 20c.,	60
M. H. Carlton ½ day double team @ \$4.50,	2 25
	<hr/> \$182 70

A. R. AMES,
Road Commissioner.

MONTH OF MAY, 1913

A. R. Ames, 3½ days @ \$2.00, bridges and sluiceways,	\$7 00
E. A. Blanch, 3½ days @ \$2.00, bridges and sluiceways,	7 00
E. C. Crocker, 2 days @ \$2.00, bridges and sluiceways,	4 00
C. H. Perkins, 1 day @ \$2.00, bridges and sluiceways,	2 00
F. P. Corliss, 1 day @ \$2.00, bridges and sluiceways,	2 00
J. C. Preble, 1 day @ \$4.50, double team,	4 50
A. R. Ames, 1 day @ \$1.25, single team,	1 25
E. A. Blanch, 1 day @ \$1.25, single team,	1 25
W. J. Downing, 1 day @ \$2.50,	2 50
J. E. Main, 1 day @ \$2.00,	2 00

A. J. Blanch, 4 days @ \$2.00, bridges and sluiceways,	8 00
J. F. W. Card, ½ day @ \$2.00, bridges and sluiceways,	1 00
J. F. W. Card, 1 day single team @ \$3.00, sluiceways,	3 00
R. S. Savage, 9 hours double team @ 35c.,	3 15
S. H. Pushard, 2 hours @ 20c.,	40
Ralph Rice, 1 day single team @ \$3.00,	3 00
G. W. Marston, 1½ days double team @ \$4.00,	6 00
G. W. Marston, 7 hours @ 20c.,	1 40
Rolvin Trott, ½ day @ \$2.00,	1 00
D. G. Trott, ½ day double team @ \$5.00,	2 50
D. G. Trott, 2 hours @ 20c.,	40
I. B. Howard, lumber for sluiceway,	3 50
S. H. Pushard, 1 day @ \$2.00,	2 00
	<hr/>
	\$68 85

A. R. AMES,
Road Commissioner.

MONTH OF JUNE, 1913

A. R. Ames, 12½ days @ \$2.00,	\$25 00
A. R. Ames, 8 days for horse @ \$1.25,	10 00
E. A. Blanch, 9 days @ \$2.00,	18 00
E. A. Blanch, 7 days for horse @ \$1.25,	8 75
F. P. Corliss, 3½ days @ \$2.00,	7 00
J. C. Preble, 4 days double team @ \$4.50,	18 00

A. J. Blanch, 9½ days @ \$2.00,	19 00
W. J. Downing, 4 days @ \$2.50,	10 00
C. C. Bishop, 6 days @ \$2.00,	12 00
C. C. Bishop, 1 day for horse @ \$1.50,	1 50
E. P. Rice, 2¾ days @ \$2.00,	5 50
J. Main, 1 day @ \$2.00,	2 00
G. S. Dodge, 1 day @ \$2.50,	2 50
J. F. W. Card, 7 days @ \$2.00,	14 00
J. F. W. Card, 4½ days for horse @ \$1.00,	4 50
R. F. Rice, 2½ days single team @ \$3.00,	7 50
W. H. Walker, ½ day @ \$2.00,	1 00
W. E. Howe, 1½ day @ \$2.00,	3 00
J. F. Whittum, 1 day double team @ \$5.00,	5 00
D. G. Trott, 4 days double team @ \$5.00,	20 00
I. B. Howard, 1 day pair horses @ \$3.00,	3 00
Sam Moore, Jr., 1 day single team @ \$3.50,	3 50
G. Deiell, 1 day single horse @ \$1.50,	1 50
D. Thwing, 2 days @ \$2.00,	4 00
Rufus Savage, 1½ days @ \$2.00,	3 00
C. W. Wright, 1 day double team @ \$4.50	4 50
C. W. Wright, lumber for water courses,	1 20
E. R. Main, 2 days double team haul- ing iron, @ \$5.00,	10 00

E. R. Main, 2 days @ \$1.75, hauling iron,	3 50	
E. R. Main, ferryage,	70	
	<hr/>	\$229 15
A. R. AMES,		
<i>Road Commissioner.</i>		

MONTH OF JULY, 1913

A. R. Ames, 4 days @ \$2.00,	\$8 00	
A. R. Ames, 3½ days @ \$1.25, single horse,	4 37	
E. A. Blanch, 3½ days @ \$2.00,	7 00	
E. A. Blanch, 3 days @ \$1.25, single horse,	3 75	
A. J. Blanch, 3 days @ \$2.00,	6 00	
Rufus Savage, ½ day double team @ \$4.50,	2 25	
H. M. Carter, lumber for sluiceway,	3 00	
H. T. Carlton, 7 hours @ 20c.,	1 40	
R. E. Savage, for labor, man and team,	7 00	
	<hr/>	\$42 77
A. R. AMES,		
<i>Road Commissioner.</i>		

MONTH OF AUGUST, 1913

J. R. Allen, 4¼ days @ \$2.00,	\$8 50	
Horace Allen, 2 days @ \$2.00,	4 00	
A. R. Ames, 7½ days @ \$2.00,	15 00	
A. R. Ames, horse 4 days @ \$1.00,	4 00	
E. A. Blanch, 5 days @ \$2.00,	10 00	
E. A. Blanch, horse 4 days @ \$1.00,	4 00	
Rolvín Trott, 1 day @ \$2.00,	2 00	
A. J. Blanch, 4 days @ \$2.00,	8 00	

G. W. Marston, labor, man and double team,	12 45	
R. E. Savage, labor, man one day,	2 00	
		<hr/> \$69 95
A. R. AMES,		
<i>Road Commissioner.</i>		

MONTH OF SEPTEMBER, 1913

A. R. Ames, 16½ days @ \$2.00,	\$33 00	
Single horse, 2¾ days @ \$1.00,	2 75	
E. A. Blanch, 2¾ days @ \$2.00,	5 50	
Single horse 2¾ days @ \$1.00,	2 75	
R. M. Savage, 1 day @ \$2.00,	2 00	
G. W. Marston, 13¾ days @ \$2.00,	27 50	
W. J. Downing, 13 days @ \$2.00,	26 00	
A. J. Blanch, 2 days @ \$2.00,	4 00	
H. T. Carlton, 7 days @ \$2.00,	14 00	
G. S. Dodge, 14 days @ \$2.50,	35 00	
A. R. Ames, paid for 8 bags cement \$4.40; ferryage, 25c.,	4 65	
W. H. and J. L. Spinney, for plank,	43 26	
June, A. R. Ames, paid cash road machine edge,	8.50	
June, freight on edge, 38c.; Bath for bridge, 75c.; Fred Ouillet, \$5.00,	6 13	
		<hr/> \$215 04
A. R. AMES,		
<i>Road Commissioner.</i>		

MONTH OF OCTOBER, 1913

A. R. Ames, 5½ days @ \$2.00,	\$11 00
E. A. Blanch, ½ day @ \$2.00,	1 00
W. J. Downing, 5½ days @ \$2.00,	11 00
Single horse, ½ day @ \$1.50,	75

A. J. Blanch, $\frac{1}{2}$ day @ \$2.00,	1 00	
S. H. Pushard, 1 day @ \$2.00,	2 00	
G. W. Marston, $10\frac{1}{4}$ days @ \$2.00,	20 50	
R. M. Savage, hauling derrick to Bath, food, plank, ferryage,	6 00	
R. M. Savage, 2 days, double team @ \$4.50,	9 00	
R. M. Savage, hauling plank to Hedge Bridge,	3 00	
R. M. Savage, $\frac{1}{2}$ day @ \$2.00,	1 00	
R. M. Savage, putting light on road,	2 50	
H. E. Allen, 3 days cutting bushes @ \$2.00,	6 00	
Artell Hayward, 3 days cutting bushes @ \$2.00,	6 00	
H. E. Savage, 2 days cutting bushes @ \$2.00,	4 00	
G. S. Dodge, $4\frac{1}{2}$ days @ \$2.50,	11 25	
		\$96 00

A. R. AMES,
Road Commissioner.

MONTH OF NOVEMBER, 1913

G. A. Derell, $\frac{1}{2}$ day labor on road,	1 00
J. F. Card, $5\frac{1}{2}$ days @ \$2.00,	11 00
3 days double team @ \$2.50,	7 50
Moses Kennerson, $3\frac{1}{2}$ days @ \$2.00,	7 50
E. P. Rice, 1 day @ \$2.00,	2 00
W. E. Howe and horse, labor on road,	7 83
Mrs. Frank Jones, 15 loads earth @ 10c.,	1 50
F. W. Carlton, 5 loads earth @ 10c.,	50
C. S. Hathorn, 25 loads gravel @ 10c.,	2 50

C. C. Bishop, 2 days @ \$2.00,	4 00	
C. C. Bishop, ½ day horse @ \$1.50,	75	
G. M. Stinson, ½ day @ \$2.00,	1 00	
	<hr/>	\$47 08

MONTH OF DECEMBER, 1913

A. G. Thompson, 2 days double team @ \$4.00,	\$8 00	
H. T. Carlton, ½ day double team @ \$4.00,	2 00	
F. P. Corliss, 3 days @ \$1.50,	4 50	
C. H. Perkins, 2 days @ \$1.50,	3 00	
C. W. Wright, 7½ days double team @ \$4.50,	33 75	
C. W. Wright, 1 day, man @ \$2.00,	2 00	
E. Dana, plank and timber,	137 17	
A. R. Ames, paid T. Savage 75c., re- pairs on road machine,	75	
A. R. Ames, 7 days @ \$1.50,	10 50	
E. R. Main, 3 days double team @ \$4.00,	12 00	
I. B. Howard, 6 days double team @ \$4.00,	24 00	
I. B. Howard, 5 days for man @ \$1.50,	7 50	
W. D. Blair, 2 days @ \$2.00,	4 00	
Sam Moore, ½ day for man @ \$2.00,	1 00	
	<hr/>	\$250 17

A. R. AMES,
Road Commissioner.

MONTH OF JANUARY, 1914

A. B. Thwing, 75 pounds nails,	\$2 65	
W. D. Blair, 5 days cutting bushes @ \$1.50,	7 50	

A. S. Merrill, for use of derrick,	16 00	
Mrs. Maria Leonard, 10 loads gravel		
@ 10c.,	1 00	
A. R. Ames, 3 days labor @ \$2.00,	6 00	
Paid T. Savage, repairs on road		
machine,	75	
Paid T. Long, labor on road $\frac{3}{4}$		
day,	1 50	
Paid C. C. Bishop, labor on road $\frac{1}{4}$		
day,	50	
April, 1913, Overlook: Chas. Baker,		
1 day @ \$2.00,	2 00	
May, 1913, Overlook: Chas. Baker, 8		
hours @ 20c.,	1 60	
May, 1913, Overlook: Chas. Baker, 3		
hours horse @ 15c.,	45	
	<hr/>	\$39 95
Total for year,		<hr/> \$1,259 16

Respectfully submitted,

A. R. AMES,
Road Commissioner.

School Report, 1913-14

To the Citizens of Woolwich:—

In compliance with School Laws, the following report of the schools for the year 1913 is respectfully submitted.

Our schools, during the past year, have been well conducted, and the children, under the care and faithfulness of good teachers, have shown excellent results. One of the worst defects in our schools is in reading, only a few good readers are to be found in any school.

The flag does not receive the honor that belongs to it in some of the schools; the hoisting arrangements get out of repair, and the flag is put in the closet, or draped in the schoolroom.

Each school has one, but nearly all are in poor condition.

The receipts and expenditures are as follows:—

Amount appropriated by town,	\$700 00
Amount appropriated by State,	1,183 40
	<hr/> \$1,883 40
Paid for teaching, spring terms,	\$711 00
Fall terms,	612 00
Winter terms,	544 00
For wood,	94 25
	<hr/> 1,961 25
Overdrawn,	<hr/> \$77 85
Average wages of teachers for the year, \$8.66 $\frac{2}{3}$.	

REPAIRS ON SCHOOLHOUSES

Amount appropriated,		\$300 00
Amount expended in Dist. No. 1,	\$17 91	
“ “ “ “ “ 2,	5 50	
“ “ “ “ “ 3,	20 32	
“ “ “ “ “ 4,	5 00	
“ “ “ “ “ 5,	82 06	
“ “ “ “ “ 6,	77 87	
“ “ “ “ “ 7,	64 42	
“ “ “ “ “ 8,	15 20	
	<hr/>	288 28
Undrawn,		<hr/> \$11 72

GRADING SCHOOL GROUND IN DIST. NO. 2

Amount appropriated,	\$50 00
Amount expended,	49 00
	<hr/>
Undrawn,	\$1 00

TEXT-BOOKS

Amount appropriated,	\$75 00
Amount expended,	39 25
	<hr/>
Undrawn,	\$35 75

TUITION

Amount appropriated,	\$150 00
Amount expended,	64 00
	<hr/>
Undrawn,	\$86 00

SCHOOLS

CHOPPS No. 1

Spring term: 10 weeks; 15 scholars; average, 13.

Fall term: 9 weeks; 14 scholars; average, 12.

Winter term: 8 weeks; 14 scholars; average, 11.

Spring term: Maude E. Hayward, teacher.

Fall and winter terms: Edgar W. Bailey, teacher.

UNION BRIDGE No. 2

Spring term: 10 weeks; 6 scholars; average, 5.

Fall term: 9 weeks; 9 scholars; average, 8.

Winter term: 8 weeks; 9 scholars; average, 7.

J. Edna Hathorne, teacher.

NEQUASSET No. 3

Spring term: 10 weeks; 22 scholars; average, 20.

Fall term: 9 weeks; 23 scholars; average, 20.

Winter term: 8 weeks; 22 scholars; average, 17.

Spring term: Grace E. Lightbody, teacher.

Fall and winter terms: Angie M. Hunnewell, teacher.

MURPHY'S CORNER No. 4

Spring term: 10 weeks; 6 scholars; average, 6.

Fall term: 9 weeks; 7 scholars; average, 6.

Winter term: 8 weeks; 6 scholars; average, 5.

Marion J. Soule, teacher.

MONTSWEAG No. 5

Spring term: 9 weeks; 8 scholars; average, 6.

Fall term: 9 weeks; 12 scholars; average, 9.

Winter term: 8 weeks; 9 scholars; average, 5.

Susie E. Bailey, teacher.

NORTH WOOLWICH No. 6

Spring term: 10 weeks; 8 scholars; average, 7.
 Fall term: 9 weeks; 10 scholars; average, 9.
 Winter term: 8 weeks; 8 scholars; average, 7.
 Ellen W. Corliss, teacher.

DAY'S FERRY No. 7

Spring term: 10 weeks; 10 scholars; average, 8.
 Fall term: 9 weeks; 9 scholars; average, 8.
 Winter term: 8 weeks; 8 scholars; average, 5.
 Charlotte L. Buck, teacher.

SAGADAHOC No. 8

Spring term: 10 weeks; 23 scholars; average, 19.
 Fall term: 9 weeks; 25 scholars; average, 21.
 Winter term: 8 weeks; 23 scholars; average, 15.
 Lona E. Cunningham, teacher.

Total number of scholars April 1913,	154
Attending common schools,	131
Attending Morse High,	6
Attending Wiscasset Academy,	3
Attending Gorham Normal,	1
Attending Worcester Domestic Science,	1

Respectfully submitted,

J. H. BLINN,
 D. J. HATHORNE,
 A. R. AMES,

Superintending School Committee.

RACHEL J. GILMORE,
Supt.

Report of the Directors of the People's Ferry Co.

Bath, Maine, February 1, 1914.

To the Honorable Selectmen of the Town of Woolwich.

GENTLEMEN:—The Directors of the People's Ferry Company herewith submit their report for the year ending January 31, 1914.

We have been obliged to make a number of costly repairs and alterations, which were found absolutely necessary.

We have built a new bridge, remodeled and enlarged the pilot house and installed new steering wheels of a larger size than those formerly in use.

The engines have been taken down, thoroughly overhauled, cylinders bored and other parts repaired and adjusted.

The boat has been painted throughout. Repairs have also been made on both slips. By order of the inspectors a new life boat has been purchased.

By means of two thousand (\$2000) dollars furnished by the State for the purpose we have been enabled to run the boat until midnight during the months of June, July, August and September, thus each day giving an eighteen hour service which we think has been appreciated by the public.

For the purpose of making repairs the boat was laid off for two weeks in April and five days in November.

The unavoidable sinking of the Bath slip during the busy period of August and again in December, with the very heavy expense of raising and loss of revenue while the boat was out of commission, emphasizes the necessity of a differ-

ent type of slip than that now in use and we recommend that steps be speedily taken to effect such change.

The accounts of the Treasurer have been audited and found correct.

The receipts and disbursements are as follows:

February 1, 1913, balance,	\$240 94	
From City of Bath, balance of deficit		
1912,	790 32	
City of Bath, towards deficit 1913,	950 00	
Town of Woolwich, balance deficit		
1912,	263 44	
State of Maine for extra service,	2,000 00	
Tolls,	8,358 52	
	<hr/>	\$12,603 22

TOLLS

59,244 @ 5c.,	\$2,962 20	
4,078 teams @ 25c.,	1,019 50	
758 teams @ 35c.,	265 30	
266 teams @ 50c.,	133 00	
4,458 automobiles @ 50c.,	2,229 00	
1,630 foot passenger tickets @ 25c.,	407 50	
School tickets,	74 00	
236 automobile tickets @ \$2.00,	472 00	
478 team tickets @ \$1.00,	478 00	
Special trips,	24 00	
Special teams,	26 57	
Miscellaneous,	267 45	
	<hr/>	\$8,358 52

DISBURSEMENTS

Salaries,	\$5,368 33
Insurance,	105 00
Repairs to hull and landings,	678 61

Life boat,	78 00	
Repairs to engine department,	934 67	
Supplies to hull department,	226 46	
Coal, oil, water and supplies, engine department,	4,196 42	
Miscellaneous accounts,	669 74	
Balance,	346 99	
	<hr/>	\$12,603 22
Deficit for the year,		\$1,786 67
Bath's share of deficit,		\$1,340 00
Less amount paid,		950 00
		<hr/>
Due from Bath,		\$390 00
Woolwich's share of deficit,		\$446 67

Respectfully submitted,

J. SUMNER BAILEY,
CHARLES E. BACHELDER,
HERBERT E. WORREY.

I have examined the accounts of the Treasurer and find them correct.

H. A. DUNCAN,
Auditor City of Bath.

Delinquent Taxes

1911

Fred M. Crocker,	\$ 68
Henry Long,	3 00
Charles H. Rice,	3 00
Thomas E. Savage, heirs,	5 60
Wm. J. Stinson,	3 84
Warren Woodbridge,	2 65
Warren L. Blackman,	28
Winship Reed,	3 00
	<hr/>
	\$22 05

1912

Charles Amageen,	\$3 00
Walter F. Baker,	3 00
Fred M. Crocker,	3 63
E. D. Cornish,	10 00
J. N. Day,	27 13
Frank E. Galloupe,	3 00
Fred T. Hathorne,	16 96
Arthur Hatch,	3 00
Henry Long,	3 00
P. McDonough, heirs,	17 50
Martin McDonough,	6 13
Jesse G. Munsey,	5 40
Edward Pinkham,	3 00
Myers Reed,	3 00
Thomas E. Savage, heirs,	36 25
L. F. Stinson,	7 32
W. J. Stinson,	3 00

John R. Savage,	10 38
Everson Stinson,	3 00
Nevers H. Shaw,	3 00
Henry Swanson,	3 00
Albert Thomson,	5 50
J. C. Wright,	90
Warren Woodbridge,	4 25
Morse Bros.,	7 50
Wm. Lucas,	50 00
A. O. Blair,	6 75
A. M. Cornish,	3 00
W. O. Hunt,	3 00
Wm. McPhee,	3 00
Winship Reed,	3 00
	<hr/>
	\$260 60

1913

Amazeen, Charles,	\$3 00
Baker, Dexter W.,	20 44
Blackman, Emerson, heirs,	7 25
Blackman, Willie E.,	1 18
Baker, Walter F.,	3 73
Burns, Robert,	3 00
Ball, I.,	10 25
Bailey, Clarence L.,	13 15
Card, J. T. and M., heirs,	17 31
Carlton, John, heirs,	14 50
Chappell, Chas. T.,	34 17
Carlton, Henry E.,	43 60
Crooker, Herman W.,	3 00
Crooker, Fred M.,	3 73
Carter, Henric B.,	3 00
Carlton, Arthur,	3 00
Day, Joseph N.,	68 98

Dolloff, E. A.,	19 59
Erskine, George,	3 00
Erskine, Alton,	4 45
Gowen, Fred N.,	8 07
Gowen, Z. C., heirs,	12 33
Galoupe, Frank E.,	3 00
Hunnewell, J. Edgar,	35 62
Hathorne, Fred T.,	26 66
Hatch, Arthur,	3 00
Leeman, Erma L.,	11 19
Leeman, Wm. L.,	18 67
Leeman, Herbert J.,	3 00
Long, Henry F.,	3 00
Main, Samuel, heirs,	11 60
Munsey, David G., heirs,	18 85
Munsey, James M.,	4 45
Munsey, Jesse G.,	4 88
McDonough, Patrick, heirs,	20 30
McDonough, Martin,	7 06
Moore, Thomas C.,	2 17
Main, Thomas C.,	7 35
Miller, Chas. F.,	6 91
McKenney, John E.,	19 24
Pinkham, Edward,	3 00
Prescott, Chas. D.,	31 90
Ray, Lester B.,	3 00
Reed, Mayers,	17 50
Reed, Wm., Jr.,	3 00
Savage, Wm. H. H.,	22 34
Savage, Roger S.,	24 75
Savage, Thomas E., heirs,	42 05
Savage, Rufus M.,	15 60
Soule, Betsey, heirs,	14 07
Stinson, Lemuel F.,	42 32
Savage, Roscoe S.,	9 43
Savage, Frank H.,	5 17

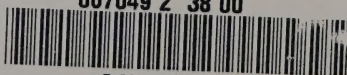
Savage, John R.,	10 68
Stinson, John A.,	2 17
Stinson, Everson C.,	11 70
Seigars, Glenwood L.,	3 00
Shaw, Nevers H.,	3 00
Swanson, Henry,	3 00
Tibbetts, James M.,	23 78
Trott, David, heirs,	20 30
Trott, Albert,	5 17
Thompson, Albert G.,	21 13
Wade, Laura, heirs,	4 35
Wright, Jordan C.,	32 14
Wade, Hosea B.,	3 00
Ward, W. C.,	3 87
Woodbridge, Warren,	3 00
Adams, H. A., and McFadden, F. E.,	1 14
Bailey, Bernard A.,	4 93
Blackman, Warren L.,	29
Bowers, Henry F.,	8 90
Howard, Henry W.,	7 25
McMullen, Hector, heirs,	14 50
McManus, H. P., heirs,	1 45
Morse Bros.,	8 70
Preble, Welden P.,	46 08
Whittum, James, heirs,	13 09
Whittum, James F.,	11 55
Webb, Hester A.,	18 91
Webb, R. S.,	14 50
Hunt, Wm. O.,	3 00
Lavigne, Augustus,	4 45
Ouelette, Fred,	5 80

\$1,066 40

The HF Group

Indiana Plant

067049 2 38 00



8/22/2006

